

Case Number 08-35653-KRH

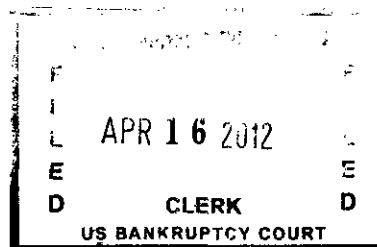
To Whom It May Concern:

Aquent has received notification that part of our claim is being objected. Our claim is for work done for Circuit City by our talents. Our total amount of unpaid invoices is \$21,591.39.


I have included copies of all invoices that were unpaid by Circuit City at the time of there bankruptcy.

Please contact John Pustell with any issues regarding our claim. I have provided John's contact information below.

John Pustell
VP and Controller North America
Phone 781-535-5035
Fax 781-830-6502
E-Mail jpustell@quent.com



Thank you,


Jennifer Madden
Accounts Receivable
Phone 781-970-8906
Fax 781-970-8978
E-Mail jmadden@aquent.com

Jeffrey N. Pomerantz, Esq.
Andrew W. Caine, Esq.
(admitted *pro hac vice*)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Boulevard
Los Angeles, California 90067-4100
Telephone: (310) 277-6910
Telecopy: (310) 201-0760

Lynn L. Tavenner, Esq. (VA Bar No. 30083)
Paula S. Beran, Esq. (VA Bar No. 34679)
TAVENNER & BERAN, PLC
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: (804) 783-8300
Telecopy: (804) 783-0178

*Counsel for the Circuit City Stores, Inc.
Liquidating Trust*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., <u>et al.</u> ,	:	Case No. 08-35653-KRH
	:	
Debtors.	:	(Jointly Administered)
	:	
	:	

**NOTICE OF TWENTY-NINTH OMNIBUS OBJECTION
TO CLAIMS (REDUCTION OF CERTAIN PARTIALLY INVALID
CLAIMS AND DISALLOWANCE OF CERTAIN INVALID CLAIMS)**

PLEASE TAKE NOTICE that the Circuit City Stores, Inc. Liquidating Trust (the "Liquidating Trust" and/or "Trust"), through Alfred H. Siegel, the duly appointed trustee of the Trust (the "Trustee"), pursuant to the Second Amended Joint Plan of Liquidation of Circuit City Stores, Inc. and its Affiliated Debtors and Debtors in Possession and its Official Committee of Creditors Holding General Unsecured Claims in the above-captioned cases of the above referenced estates of Circuit City Stores, Inc. et al. (collectively, the "Debtors") filed the Liquidating Trust's Twenty-Ninth Omnibus Objection to Claims (Reduction of Certain Partially Invalid Claims and Disallowance of Certain Invalid Claims) (the "Objection") with the United States Bankruptcy Court for the Eastern District of Virginia (the "Bankruptcy Court"). A copy of the Objection is attached to this notice (this "Notice") as Exhibit 1. By the Objection, the Liquidating Trust is seeking to reduce certain partially invalid claims and disallow certain invalid claims.

PLEASE TAKE FURTHER NOTICE THAT on April 1, 2009, the Bankruptcy Court entered the Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of the Notice of Omnibus Objections (Docket No. 2881) (the "Order"), by which the Bankruptcy Court approved procedures for filing omnibus objections to proofs of claim and requests for allowance and payment of administrative expenses and/or cure claims (collectively,



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the "Claims") in connection with the above-captioned chapter 11 cases (the "Omnibus Objection Procedures").

Specifically, the Objection seeks to reduce, disallow, or reclassify certain claims, including your claim(s), listed below, all as set forth in the Objection.

TO:	<u>Claim Number</u>	<u>Claim Amount</u>	<u>Reference Objection</u>
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SPECIFIC INFORMATION PROVIDED ON INDIVIDUALIZED NOTICE

YOU ARE RECEIVING THIS NOTICE BECAUSE THE PROOF(S) OF CLAIM LISTED HEREIN THAT YOU FILED AGAINST ONE OR MORE OF THE DEBTORS IN THE ABOVE-CAPTIONED CHAPTER 11 CASES ARE SUBJECT TO THE OBJECTION. YOUR RIGHTS MAY BE AFFECTED BY THE OBJECTION. THEREFORE, YOU SHOULD READ THIS NOTICE (INCLUDING THE OBJECTION AND OTHER ATTACHMENTS) CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.

MOREOVER, PURSUANT TO RULE 3007-1 OF THE LOCAL RULES OF THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA AND THE OMNIBUS OBJECTION PROCEDURES, UNLESS A WRITTEN RESPONSE AND A REQUEST FOR A HEARING ARE FILED WITH THE CLERK OF THE COURT AND SERVED ON THE OBJECTING PARTY BY 4:00 P.M. (EASTERN TIME) ON MAY 3, 2012, THE COURT MAY DEEM ANY OPPOSITION WAIVED, TREAT THE OBJECTION AS CONCEDED AND ENTER AN ORDER GRANTING THE RELIEF REQUESTED WITHOUT A HEARING.

Critical Information for Claimants
Choosing to File a Response to the Objection

Who Needs to File a Response: If you oppose the relief requested in the Objection and if you are unable to resolve the Objection with the Liquidating Trust before the deadline to respond, then you must file and serve a written response (the "Response") to the Objection in accordance with this Notice.

If you do not oppose the relief requested in the Objection, then you do not need to file a written Response to the Objection and you do not need to appear at the hearing.

Response Deadline: The Response Deadline is **4:00 p.m. (Eastern Time) on May 3, 2012 (the "Response Deadline")**.

THE BANKRUPTCY COURT WILL ONLY CONSIDER YOUR RESPONSE IF YOUR RESPONSE IS FILED, SERVED AND RECEIVED BY THE RESPONSE DEADLINE.

Your Response will be deemed timely filed only if the Response is **actually received** on or before the Response Deadline by the Bankruptcy Court at the following address:

Clerk of the Bankruptcy Court
United States Bankruptcy Court
701 East Broad Street – Room 4000
Richmond, Virginia 23219

Your Response will be deemed timely served only if a copy of the Response is actually received on or before the Response Deadline by the Liquidating Trust's attorneys:

Jeffrey N. Pomerantz, Esq.
Andrew W. Caine, Esq.
(admitted *pro hac vice*)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Boulevard
Los Angeles, California 90067-4100
Telephone: (310) 277-6910
Telecopy: (310) 201-0760

Lynn L. Tavenner, Esq. (VA Bar No. 30083)
Paula S. Beran, Esq. (VA Bar No. 34679)
TAVENNER & BERAN, PLC
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: (804) 783-8300
Telecopy: (804) 783-0178

The status hearing on the Objection will be held at **2:00 p.m. (Eastern Time) on May 10, 2012 at:**

United States Bankruptcy Court
701 East Broad Street – Courtroom 5000
Richmond, Virginia 23219

If you file a timely Response, in accordance with the Objection Procedures, you do **not** need to appear at the status hearing on the Objection.

**Procedures for Filing a Timely Response and
Information Regarding the Hearing on the Objection**

Contents. To facilitate a speedy and non-judicial resolution of a Claim subject to the Objection, any claimant filing a Response shall use its best efforts to include the following (at a minimum) in its filed Response, to the extent such materials are not attached to its proof of claim:

- a. a caption setting forth the name of the Bankruptcy Court, the name of the Debtors, the case number and the title of the Objection to which the Response is directed;
- b. the claimant's name and an explanation for the amount of the Claim;
- c. a concise statement, executed by (or identifying by name, address and telephone number) a person with personal knowledge of the relevant facts

that support the Response, setting forth the reasons why the Bankruptcy Court should overrule the Objection as to the claimant's claim, including, without limitation (to the extent not set forth in its proof of claim), the specific factual and legal bases upon which the claimant intends to rely in support of its Response and its underlying Claim;

- d. a copy of or identification of any other documentation or other evidence of the Claim, to the extent not already included with the Claim that the claimant presently intends to introduce into evidence in support of its Claim at the hearing; provided, however, that for a Response filed in support of a Claim arising out of a lease of real property, the Response need not attach such lease if the claimant indicates its willingness to provide such documentation upon request;
- e. a declaration of a person with personal knowledge of the relevant facts that support the Response;
- f. the claimant's address, telephone number and facsimile number and/or the name, address, telephone number and facsimile number of the claimant's attorney and/or designated representative to whom the attorneys for the Debtors should serve a reply to the Response, if any (collectively, the "Notice Address"). If a Response contains Notice Address that is different from the name and/or address listed on the Claim, the Notice Address will control and will become the service address for future service of papers with respect to all of the claimant's Claims listed in the Objection (including all Claims to be reduced or disallowed) and only for those Claims in the Objection; and
- g. to the extent such person differs from the person identified pursuant to subsection e, above, the name, address, telephone number, facsimile number, and electronic mail address of the representative of the claimant (which representative may be the claimant's counsel) party with authority to reconcile, settle or otherwise resolve the Objection on the claimant's behalf (collectively, the "Additional Addresses"). Unless the Additional Addresses are the same as the Notice Addresses, the Additional Address will not become the service address for future service of papers.

Additional Information. To facilitate a resolution of the Objection, your Response should also include the name, address, telephone number and facsimile number of the party with authority to reconcile, settle or otherwise resolve the Objection on the claimant's behalf. Unless the Additional Addresses are the same as the Notice Addresses, the Additional Addresses will not become the service address for future service of papers.

Failure to File Your Timely Response. If you fail to file and serve your Response on or before the Response Deadline in compliance with the procedures set forth in this Notice, the Liquidating Trust will present to the Bankruptcy Court an appropriate order granting the relief requested in the Objection without further notice to you.

Each Objection Is a Contested Matter. Each Claim subject to the Objection and the Response thereto shall constitute a separate contested matter as contemplated by Bankruptcy Rule 9014, and any order entered by the Bankruptcy Court will be deemed a separate order with respect to such claim.

Additional Information

Requests for Information. You may also obtain a copy of the Objection or related documents on the internet, by accessing the website of www.kccllc.net/circuitcity.

Reservation of Rights. Nothing in this Notice or the Objection constitutes a waiver of the Debtors' and/or the Trust's right to assert any claims, counterclaims, rights of offset or recoupment, preference actions, fraudulent-transfer actions or any other claims against you by the Liquidating Trust. Unless the Bankruptcy Court allows your Claims or specifically orders otherwise, the Liquidating Trust has the right to object on any grounds to the Claims (or to any other Claims or causes of action you may have filed or that have been scheduled by the Debtors) at a later date on any grounds or bases. In such event, you will receive a separate notice of any such objections.

Dated: March 30, 2012

/s/ Paula S. Beran

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN, P.L.C.
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: 804-783-8300
Facsimile: 804-783-0178
Email: ltavenner@tb-lawfirm.com
pberan@tb-lawfirm.com

-and-

Jeffrey N. Pomerantz (admitted *pro hac vice*)
Andrew W. Caine (admitted *pro hac vice*)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Blvd.
11th Floor
Los Angeles, California 90067-4100
Telephone: 805-123-4567
Facsimile: 310/201-0760
E-mail: jpomerantz@pszjlaw.com
acaine@pszjlaw.com

*Counsel for the Circuit City Stores, Inc.
Liquidating Trust*

Exhibit B

Claim Number	Claimant Name	Exhibit
813	ABACUS CORP	Exhibit C
837	ALBANY TIMES UNION	Exhibit C
371	AMERENCILCO	Exhibit D
762	AMERICAN ELECTRIC POWER	Exhibit C
15037	AMH TECHNOLOGIES LTD	Exhibit E
17	ANCHOR INSTALLATIONS LLC	Exhibit D
1328	APPLIED PREDICTIVE TECHNOLOGIES INC	Exhibit D
925	AQUENT	Exhibit C
443	ARKANSAS UNCLAIMED PROPERTY	Exhibit D
1182	ATHENS BANNER HERALD	Exhibit D
661	BAKERSFIELD CALIFORNIAN	Exhibit C
504	BANGOR DAILY NEWS	Exhibit D
834	BEAUMONT ENTERPRISE	Exhibit D
862	BENNER MECHANICAL & ELECTRICAL	Exhibit D
1426	BOWMAN JR, JOHN	Exhibit D
444	BOYS & GIRLS CLUBS OF HARLINGEN	Exhibit D
6323	BRADENTON HERALD	Exhibit D
884	BRADENTON HERALD, THE	Exhibit D
1337	BROADWAY NATIONAL SIGN & LIGHTING	Exhibit C
1012	BURLINGTON FREE PRESS, THE	Exhibit C
998	BUSTILLO HERNANDEZ, ROBERTO	Exhibit C
15235	CALDERON, ANA	Exhibit E
215	CAPITAL GAZETTE NEWSPAPERS	Exhibit D
14764	CAROLINA TELEPHONE AND TELEGRAPH COMPANY LLC	Exhibit C
15150	Cartera Commerce Inc fka Mall Networks Inc	Exhibit E
14661	CASCADE NATURAL GAS CORPORATION	Exhibit C
14759	CENTRAL TELEPHONE COMPANY NEVADA	Exhibit D
10474	CHERYL DAVES	Exhibit E
15074	CITY OF CINCINNATI	Exhibit E
1006	CITY OF GARLAND UTILITY SERVICES	Exhibit C
7181	CITY OF RANCHO CUCAMONGA	Exhibit D
14630	CITY OF TUCSON	Exhibit C
211	CITY OF WARNER ROBINS	Exhibit D
1269	CLARKSVILLE DEPARTMENT OF ELECTRICITY	Exhibit D
13420	COLE SERVICES	Exhibit E
1142	COLUMBIAN, THE	Exhibit C
1714	COMMUNICATIONS WIRING INC	Exhibit D
2801	COMMUNICATIONS WIRING INC	Exhibit D
1869	COMPETITIVE MEDIA REPORTING	Exhibit D
5272	CONSUMERS ENERGY COMPANY	Exhibit C
581	CR\$ INC	Exhibit C
864	CUSTOM DIESEL SERVICE INC	Exhibit D
10053	CYBER POWER SYSTEMS INC	Exhibit C
496	DAILY JOURNAL	Exhibit D
799	DAILY REPUBLIC, THE	Exhibit D
858	DAKOTA ELECTRIC ASSOCIATION	Exhibit D
14627	DATACOLOR INC	Exhibit E
923	DAYTON POWER & LIGHT	Exhibit C

Case 08-35653-KRH Doc 11807 Filed 03/30/12 Entered 03/30/12 15:25:23 Desc
Main Document Page 24 of 51
Exhibit C: Books and Records: Reduce

In re Circuit City Stores, Inc., et al.
Case No. 08-35653 (KRH)

Date Filed	Claim Number	Name Address	Notice Name	Docketed Claim Amount	Docketed Claim Class	Debtor(s)	Proposed Modified Claim Amount	Proposed Modified Claim Class	Objection Amount	Comments
12/11/200	813 2000081301	ABACUS CORP PO BOX 64743 BALTIMORE, MD 21264		\$17,467.36	U	CIRCUIT CITY STORES, INC.	\$16,674.14	General Unsecured	\$783.22	According to the Trust's books and records, the liability is overstated by the objection amount. Invoice 228960 paid on check 4584721 12/9/08 \$2,776.27
12/15/200	837 2000083701	ALBANY TIMES UNION 801 Texas Ave Houston, TX 77002		\$32,939.59	U	CIRCUIT CITY STORES, INC.	\$31,524.12	General Unsecured	\$1,415.47	According to the Trust's books and records, the liability is overstated by the objection amount.
12/5/2008	762 2000076201	AMERICAN ELECTRIC POWER PO Box 2021 Roanoke, VA 24022-2121		\$90,110.57	U	CIRCUIT CITY STORES, INC.	\$49,056.67	General Unsecured	\$41,053.90	Per the Trust's books and records, portions of this liability were previously paid.
12/19/200	925 2000092501	AQUENT 711 Boylston St Boston, MA 02116		\$22,969.30	U	CIRCUIT CITY STORES, INC.	\$21,591.39	General Unsecured	\$1,377.91	According to the Trust's books and records, the liability is overstated by the objection amount.
12/8/2008	661 2000066101	BAKERSFIELD CALIFORNIAN PO BOX 80967 BAKERSFIELD, CA 93380-096	ATTN CIRCULATION AR DEPT	\$16,356.91	U	CIRCUIT CITY STORES, INC.	\$15,754.00	General Unsecured	\$602.91	According to the Trust's books and records, the liability is overstated by the objection amount.
12/17/200	1337 2000133701	BROADWAY NATIONAL SIGN & LIGHTING 2150 FIFTH AVE RONKONKOMA, NY 11779	ATTN CARL J PAPARELLA VP & GENERAL COUNSEL	\$12,261.87	U	CIRCUIT CITY STORES, INC.	\$2,056.60	General Unsecured	\$10,205.27	According to the Trust's books and records, the liability is overstated by the objection amount. Invoices paid on Ch#4589866 dated 12/30/08

Aquent

area under construction

Richmond, VA

224 Client: Statements Report

AQUMENT

Angela Ross

Circuit City

9950 Mayland Dr

Staffing & Career Resources, D

Richmond, VA 23233-1464

Employee: Cantrice Penn

Week: 10/19/08

Order by: Angela Ross

(804) 527-4000

Reported to: Angela Ross

(804) 527-4000

PO Number: 482281

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

0

Please feel free to use this space to comment on our service.

Please include invoice number on remittance.
Make checks payable to Aquent LLC

Aquent
P.O. Box 414552
Boston, MA 02241-4552

TERMS: PAYABLE UPON RECEIPT

Invoice Number:	780-27968
Invoice Date:	10/19/08
Customer Number:	93223
Original Amt Due:	\$1,460.00
Balance Due:	\$1,460.00

Hours x Rate =		Total
Regular Hours:	40.00	\$36.50
Overtime Hours:	0.00	\$0.00
Other Hours:	0.00	\$0.00
Subtotal:		\$1,460.00
Tax (if applicable):		\$0.00
Original Amt Due:		\$1,460.00
Balance Due:		\$1,460.00

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Invoice Number:	780-27968
Invoice Date:	10/19/08
Customer Number:	93223

AQUMENT

Angela Ross
Circuit City
9950 Mayland Dr
Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-27969
Invoice Date:	10/19/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Clark Cramer
Week:	10/19/08
Orderd by:	Angela Ross (804) 527-4000
Reported to:	Tammy Castillo (804) 527-4000
PO Number:	409463

Hours x Rate =			Total
Regular Hours:	36.25	\$39.90	\$1,446.37
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,446.37
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,446.37
12/19/08	Balance Due:		\$1,446.37

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

0

Please feel free to use this space to comment on our service.

Please include invoice number on remittance.
Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
P.O. Box 414552
Boston, MA 02241-4552

Invoice Number:	780-27969
Invoice Date:	10/19/08
Customer Number:	93223
Original Amt Due:	\$1,446.37
Balance Due:	\$1,446.37

AQUMENT

Angela Ross

Circuit City

9950 Mayland Dr
Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28021
Invoice Date:	10/26/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Cantrice Penn
Week:	10/26/08
Orderd by:	Angela Ross (804) 527-4000
Reported to:	Angela Ross (804) 527-4000
PO Number:	482281

Hours x Rate =			Total
Regular Hours:	38.25	\$36.50	\$1,396.12
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,396.12
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,396.10
12/19/08	Balance Due:		\$1,396.12

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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TERMS: PAYABLE UPON RECEIPT

Aquent
P.O. Box 414552
Boston, MA 02241-4552

Invoice Number:	780-28021
Invoice Date:	10/26/08
Customer Number:	93223
Original Amt Due:	\$1,396.10
Balance Due:	\$1,396.12

Angela Ross
 Circuit City
 9950 Mayland Dr
 Staffing & Career Resources, D
 Richmond, VA 23233-1464

Invoice Number:	780-28026
Invoice Date:	10/26/08
Customer Number:	93223

Thank you for using Aquent. Questions?
 Please call us at:
 1-877-227-8368

Employee:	Clark Cramer
Week:	10/26/08
Orderd by:	Angela Ross (804) 527-4000
Reported to:	Tammy Castillo (804) 527-4000
PO Number:	409463

Hours x Rate =			Total
Regular Hours:	36.50	\$39.90	\$1,456.35
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,456.35
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,456.33
12/19/08	Balance Due:		\$1,456.35

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

0

Please feel free to use this space to comment on our service.

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 Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
 P.O. Box 414552
 Boston, MA 02241-4552

Invoice Number:	780-28026
Invoice Date:	10/26/08
Customer Number:	93223
Original Amt Due:	\$1,456.33
Balance Due:	\$1,456.35

AQUMENT

Angela Ross

Circuit City

9950 Mayland Dr
Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28028
Invoice Date:	10/26/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Mary Marvell
Week:	10/26/08
Orderd by:	Angela Ross (804) 527-4000
Reported to:	Tammy Castillo (804) 527-4000
PO Number:	409463

Hours x Rate =			Total
Regular Hours:	22.00	\$41.75	\$918.50
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$918.50
Tax (if applicable):			\$0.00
Original Amt Due:			\$918.50
12/19/08	Balance Due:		\$918.50

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

0

Please feel free to use this space to comment on our service.

Please include invoice number on remittance.
Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
P.O. Box 414552
Boston, MA 02241-4552

Invoice Number:	780-28028
Invoice Date:	10/26/08
Customer Number:	93223
Original Amt Due:	\$918.50
Balance Due:	\$918.50

AQUMENT

Angela Ross

Circuit City

9950 Mayland Dr
Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28081
Invoice Date:	11/02/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Clark Cramer
Week:	11/02/08
Orderd by:	Angela Ross (804) 527-4000
Reported to:	Tammy Castillo (804) 527-4000
PO Number:	409463

Hours x Rate =			Total
Regular Hours:	40.00	\$39.90	\$1,596.00
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,596.00
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,596.00
12/19/08	Balance Due:		\$1,596.00

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

0

Please feel free to use this space to comment on our service.

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Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
P.O. Box 414552
Boston, MA 02241-4552

Invoice Number:	780-28081
Invoice Date:	11/02/08
Customer Number:	93223
Original Amt Due:	\$1,596.00
Balance Due:	\$1,596.00

AQUMENT

Angela Ross

Circuit City

9950 Mayland Dr
Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28082
Invoice Date:	11/02/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Cantrice Penn
Week:	11/02/08
Orderd by:	Angela Ross (804) 527-4000
Reported to:	Angela Ross (804) 527-4000
PO Number:	482281

Hours x Rate =			Total
Regular Hours:	40.00	\$36.50	\$1,460.00
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,460.00
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,460.00
12/19/08	Balance Due:		\$1,460.00

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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Please include invoice number on remittance.
Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
P.O. Box 414552
Boston, MA 02241-4552

Invoice Number:	780-28082
Invoice Date:	11/02/08
Customer Number:	93223
Original Amt Due:	\$1,460.00
Balance Due:	\$1,460.00

AQUMENT

Angela Ross

Circuit City

9950 Mayland Dr
 Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28084
Invoice Date:	11/02/08
Customer Number:	93223

Thank you for using Aquent. Questions?
 Please call us at:
 1-877-227-8368

Employee:	Mary Marvell
Week:	11/02/08
Orderd by:	Angela Ross (804) 527-4000
Reported to:	Tammy Castillo (804) 527-4000
PO Number:	409463

Hours x Rate =			Total
Regular Hours:	38.00	\$41.75	\$1,586.50
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,586.50
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,586.50
12/19/08	Balance Due:		\$1,586.50

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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Please feel free to use this space to comment on our service.

Please include invoice number on remittance.
 Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
 P.O. Box 414552
 Boston, MA 02241-4552

Invoice Number:	780-28084
Invoice Date:	11/02/08
Customer Number:	93223
Original Amt Due:	\$1,586.50
Balance Due:	\$1,586.50

AQUMENT

Angela Ross

Circuit City

9950 Mayland Dr
Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28142
Invoice Date:	11/09/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Cantrice Penn
Week:	11/09/08
Orderd by:	Angela Ross (804) 527-4000
Reported to:	Angela Ross (804) 527-4000
PO Number:	482281

Hours x Rate =			Total
Regular Hours:	37.75	\$36.50	\$1,377.87
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,377.87
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,377.87
12/19/08	Balance Due:		\$1,377.87

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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Please include invoice number on remittance.
Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
P.O. Box 414552
Boston, MA 02241-4552

Invoice Number:	780-28142
Invoice Date:	11/09/08
Customer Number:	93223
Original Amt Due:	\$1,377.87
Balance Due:	\$1,377.87

AQUMENT

Angela Ross

Circuit City

9950 Mayland Dr
 Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28143
Invoice Date:	11/09/08
Customer Number:	93223

Thank you for using Aquent. Questions?
 Please call us at:
 1-877-227-8368

Employee:	Mary Marvell
Week:	11/09/08
Orderd by:	Angela Ross (804) 527-4000
Reported to:	Tammy Castillo (804) 527-4000
PO Number:	409463

Hours x Rate =			Total
Regular Hours:	39.25	\$41.75	\$1,638.68
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,638.68
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,638.68
12/19/08	Balance Due:		\$1,638.68

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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 Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
 P.O. Box 414552
 Boston, MA 02241-4552

Invoice Number:	780-28143
Invoice Date:	11/09/08
Customer Number:	93223
Original Amt Due:	\$1,638.68
Balance Due:	\$1,638.68

AQUMENT

Angela Ross

Circuit City

9950 Mayland Dr
Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28144
Invoice Date:	11/09/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Clark Cramer
Week:	11/09/08
Orderd by:	Angela Ross (804) 527-4000
Reported to:	Tammy Castillo (804) 527-4000
PO Number:	409463

Hours x Rate =			Total
Regular Hours:	37.75	\$39.90	\$1,506.22
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,506.22
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,506.22
12/19/08	Balance Due:		\$1,506.22

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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Please feel free to use this space to comment on our service.

Please include invoice number on remittance.
Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
P.O. Box 414552
Boston, MA 02241-4552

Invoice Number:	780-28144
Invoice Date:	11/09/08
Customer Number:	93223
Original Amt Due:	\$1,506.22
Balance Due:	\$1,506.22

AQUMENT

Angela Gast

Circuit City

9950 Mayland Dr

Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28022
Invoice Date:	10/26/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Brenton Lavery
Week:	10/26/08
Orderd by:	Angela Gast (804) 527-4000
Reported to:	Angela Gast (804) 527-4000
PO Number:	

Hours x Rate =			Total
Regular Hours:	40.00	\$36.30	\$1,452.00
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,452.00
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,452.00
12/19/08	Balance Due:		\$1,452.00

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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Please include invoice number on remittance.
Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent

P.O. Box 414552

Boston, MA 02241-4552

Invoice Number:	780-28022
Invoice Date:	10/26/08
Customer Number:	93223
Original Amt Due:	\$1,452.00
Balance Due:	\$1,452.00

AQUMENT

Angela Gast

Circuit City

9950 Mayland Dr
Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28085
Invoice Date:	11/02/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Brenton Lavery
Week:	11/02/08
Orderd by:	Angela Gast (804) 527-4000
Reported to:	Angela Gast (804) 527-4000
PO Number:	

Hours x Rate =			Total
Regular Hours:	40.00	\$36.30	\$1,452.00
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,452.00
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,452.00
12/19/08	Balance Due:		\$1,452.00

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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TERMS: PAYABLE UPON RECEIPT

Aquent
P.O. Box 414552
Boston, MA 02241-4552

Invoice Number:	780-28085
Invoice Date:	11/02/08
Customer Number:	93223
Original Amt Due:	\$1,452.00
Balance Due:	\$1,452.00

AQUMENT

Angela Gast

Circuit City

9950 Mayland Dr
 Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-28140
Invoice Date:	11/09/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Brenton Lavery
Week:	11/09/08
Orderd by:	Angela Gast (804) 527-4000
Reported to:	Angela Gast (804) 527-4000
PO Number:	

Hours x Rate =			Total
Regular Hours:	40.00	\$36.30	\$1,452.00
Overtime Hours:	0.50	\$36.30	\$18.15
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,470.15
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,470.15
12/19/08	Balance Due:		\$1,470.15

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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Please include invoice number on remittance.
 Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
P.O. Box 414552
Boston, MA 02241-4552

Invoice Number:	780-28140
Invoice Date:	11/09/08
Customer Number:	93223
Original Amt Due:	\$1,470.15
Balance Due:	\$1,470.15

AQUMENT

Justin Taylor

Circuit City

9950 Mayland Dr
Staffing & Career Resources, D

Richmond, VA 23233-1464

Invoice Number:	780-27972
Invoice Date:	10/19/08
Customer Number:	93223

Thank you for using Aquent. Questions?
Please call us at:
1-877-227-8368

Employee:	Brenton Lavery
Week:	10/19/08
Orderd by:	Angela Gast (804) 527-4000
Reported to:	Angela Gast (804) 527-4000
PO Number:	

Hours x Rate =			Total
Regular Hours:	40.00	\$36.30	\$1,452.00
Overtime Hours:	0.00	\$0.00	\$0.00
Other Hours:	0.00	\$0.00	\$0.00
Subtotal:			\$1,452.00
Tax (if applicable):			\$0.00
Original Amt Due:			\$1,452.00
12/19/08	Balance Due:		\$1,452.00

Additional Information:

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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Please include invoice number on remittance.
Make checks payable to Aquent LLC

TERMS: PAYABLE UPON RECEIPT

Aquent
P.O. Box 414552
Boston, MA 02241-4552

Invoice Number:	780-27972
Invoice Date:	10/19/08
Customer Number:	93223
Original Amt Due:	\$1,452.00
Balance Due:	\$1,452.00

A Q U E N T

Geof Hammond
Circuit City
9950 Mayland Dr
Staffing & Career Resources, D
Richmond, VA 23233-1464

Invoice Number:	780-25898
Invoice Date:	3/9/2008
Customer	93223

Thank you for using Aquent.
Questions? Please call
1-877-227-8368

Employee Name:	Aquent Talent
Week Ending:	2/17/2008
Ordered By:	Geof Hammond (804) 527-4000
Reported To:	Geof Hammond (804) 527-4000
PO Number:	

Qty	x	Amount	=	Total
1		\$108.54		\$108.54
Subtotal:				\$108.54
Tax (if applicable):				\$0.00
Original Amt Due:				\$108.54
12/19/2008		Balance Due:		\$93.54

Additional Information:

Translation Services - Project 5525

Please include invoice numbers on remittance.

Federal Tax I.D. # 04-3583617

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Please separate along dotted line, and include bottom portion with remittance.

Please feel free to use this space to comment on our service.

Please include invoice numbers on remittance.
Make checks payable to Aquent LLC

Aquent
P.O. Box 414552
Boston, MA 02241-4552

TERMS: PAYABLE UPON

Invoice Number:	780-25898
Invoice Date:	3/9/2008
Customer	93223
Original Amt Due:	\$108.54
12/19/2008 Balance Due:	\$93.54